



Treasurer's Payment Report

FY2007-08

August Payment

47 Silver Bow County

0840 Butte Elem

District: # 1

Direct State Aid (01-3110)	679,861.16	
Quality Educator (01-3111)	71,469.57	
At Risk Student (01-3112)	13,632.90	
Indian Education for All (01-3113)	6,515.76	
American Indian Achievement Gap (01-3114)	3,180.00	
Special Education (01-3115)	71,831.90	
Tuition for State Placement General Fund (01-3117)	5,525.70	
Tuition for OverSchedule Transp State Placemt (10-3117)	168.85	
IndianEdforAll FY08 (15-3650)	31,023.14	
Capital Investment and Deferred Maintenance (15-3660)	37,086.98	
Full Time Kindergarten start up costs (15-3670)	268,997.98	
Technology Fund (28-3281)	16,721.49	
Total Payment		1,206,015.43

0842 Ramsay Elem

District: # 3

Direct State Aid (01-3110)	35,498.19	
Quality Educator (01-3111)	3,617.09	
At Risk Student (01-3112)	577.56	
Indian Education for All (01-3113)	299.88	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	2,953.79	
IndianEdforAll FY08 (15-3650)	1,427.80	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	9,607.07	
Technology Fund (28-3281)	855.44	
Total Payment		61,659.91

0843 Divide Elem

District: # 4

Direct State Aid (01-3110)	2,998.07	
Quality Educator (01-3111)	303.60	
Indian Education for All (01-3113)	20.40	
Special Education (01-3115)	144.81	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	69.93	
Total Payment		7,408.35



Treasurer's Payment Report

FY2007-08

August Payment

47 Silver Bow County

0844 Melrose Elem

District: # 5

Direct State Aid (01-3110)	3,816.39
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	28.56
Special Education (01-3115)	187.06
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	91.80

Total Payment

8,602.55

1212 Butte H S

District: # 1

Direct State Aid (01-3110)	400,267.16
Quality Educator (01-3111)	33,812.24
At Risk Student (01-3112)	3,303.78
Indian Education for All (01-3113)	3,196.68
American Indian Achievement Gap (01-3114)	1,660.00
Special Education (01-3115)	34,050.11
Tuition for State Placement General Fund (01-3117)	11,813.62
Tuition for OverSchedule Transp State Placemt (10-3117)	404.93
IndianEdforAll FY08 (15-3650)	15,220.18
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Technology Fund (28-3281)	9,544.26

Total Payment

520,016.05

Payment Summary:

Direct State Aid	1,122,440.97
Quality Educator	109,809.70
At Risk Student	17,514.24
Indian Education for All	10,061.28
American Indian Achievement Gap	4,920.00
Special Education	109,167.67
Tuition for State Placement General Fund	17,339.32
Tuition for OverSchedule Transp State Placemt	573.78
IndianEdforAll FY08	48,671.12
Capital Investment and Deferred Maintenance	57,316.24
Full Time Kindergarten start up costs	278,605.05
Technology Fund	27,282.92

County Total Payment

1,803,702.29